

State of Arizona



Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TEEFY, JOHN

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

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2008 March Post-Election Report 1

Election Cycle: **2007-2008**

Date Filed: **April 7, 2008**

Reporting Period: **February 21, 2008-March 31, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$98,058.93
Total Cash Receipts this Reporting Period:	\$14,243.00
Total Cash Disbursements this Reporting Period:	\$18,861.14
Cash Balance at End of Reporting Period:	\$93,440.79

Report ID: 37983

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$261,782.52
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$14,243.00	\$0.00	\$14,243.00	\$28,587.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,243.00	\$0.00	\$14,243.00	\$290,370.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,331.14	\$0.00	\$10,331.14	\$105,068.82
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$17,970.00
Other Expenses	E4	\$8,530.00	\$0.00	\$8,530.00	\$95,574.40
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$50,392.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$18,861.14	\$0.00	\$18,861.14	\$269,005.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$18,861.14			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIRE FIGHTERS LOCAL 493	03/18/2008	\$10,331.14	\$10,331.14
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Category:	Travel - Airfare			
Memo:	LEGISLATIVE CONFERENCE			
Total of Operating Expenses			\$10,331.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,331.14	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	GRIFFIN FOR COUNCIL	02/26/2008	\$390.00	\$390.00
Address:	19149 N Miller Way, Maricopa, AZ 85239		Cash	
Name:	PHOENIX PARKS AND PRESERVES INITIATIVE	02/28/2008	\$5,000.00	\$5,000.00
Address:	5025 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	INITIATIVE			
Name:	Tuttle, Stephen W	03/01/2008	\$1,500.00	\$1,500.00
Address:	5102 N 11th Ave, # 6207, Phoenix, AZ 85013		Cash	
Name:	COMMITTEE TO RE-ELECT TERRY PARISH	03/25/2008	\$390.00	\$390.00
Address:	2 W Golden Spur Pl, Oro Valley, AZ 85755		Cash	
Name:	DEVELOPEMENT CORP. FOR ISRAEL	03/26/2008	\$1,250.00	\$1,250.00
Address:	10617 N Hayden Rd, Ste 108, Scottsdale, AZ 85260		Cash	
Memo:	COMMUNITY DINNER			
Total of Other Expenses			\$8,530.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$8,530.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	UNITED PHOENIX FIRE FIGHTERS LOCAL 493	03/18/2008	\$7,124.00	\$28,587.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Name:	UNITED PHOENIX FIRE FIGHTERS LOCAL 493	03/31/2008	\$7,119.00	\$28,587.50
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Memo:	INDIVIDUAL MEMBERS CONTRIBUTIONS			
Total of Other Receipts, Interest & Dividends			\$14,243.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$14,243.00	

